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4 BILL NO. R-74-09-16

5 RESOLUTION NO. R- 75-74

6 A RESOLUTION transferring certain funds in
7 the 1974 Budget of the Street Department

8 WHEREAS, due to the increase in costs of materials and gasoline
9 and due to replacement of several trucks, certain accounts in the 1974 Budget
10 of the Street Department have insufficient funds for the balance of 1974.
11

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$78,000.00 is hereby transferred from Account
15 No. 880-111, Salaries to the following:

16 \$30,000.00 to Account No. 880-722 Motor Equipment
17 40,000.00 to Account No. 880-440 Other Materials
18 8,000.00 to Account No. 880-321 Gasoline & Oil

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20 William T. Hinga
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APPROVED AS TO FORM
AND LEGALITY,

Richard B. Orr
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hargis, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

| | AYES <u>9</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ to-wit: |
|-------------|---------------|---------------|-----------------|----------------------|
| BURNS | <u>X</u> | _____ | _____ | _____ |
| HINGA | <u>X</u> | _____ | _____ | _____ |
| KRAUS | <u>X</u> | _____ | _____ | _____ |
| MOSES | <u>X</u> | _____ | _____ | _____ |
| NUCKOLS | <u>X</u> | _____ | _____ | _____ |
| SCHMIDT, D. | <u>X</u> | _____ | _____ | _____ |
| SCHMIDT, V. | <u>X</u> | _____ | _____ | _____ |
| STIER | <u>X</u> | _____ | _____ | _____ |
| TALARICO | <u>X</u> | _____ | _____ | _____ |

DATE: 9/24/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-75-74 on the 24th day of September, 1974.

ATTEST: (SEAL)

Charles W. Minton
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of September, 1974, at the hour of 11:30 o'clock A. M., E.S.T.

MAYOR

Date 8-21-74

TO THE CITY CONTROLLER:

The _____ Street _____
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8,000 from

| Account No. | Title | Salaries & Wages | to |
|-------------|-------|------------------|----|
| 880-111 | | | |

Account No. 880-321 Title Gasoline & Oil

Reason for Transfer Due to the high increase in gasoline and oil.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 8-21-74

TO THE CITY CONTROLLER:

The Street
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 40,000 from

Account No. 880-111 Title Salaries & Wages to

Account No. 880-44 Title Other Materials.

Reason for Transfer Due to the increase in cost of materials a shortage
exists in this account.

Julian A. Diller
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION B-74-69-16DEPARTMENT REQUESTING ORDINANCE STREET DEPARTMENTSYNOPSIS OF ORDINANCE The Salary account in the Street Department

has excess funds due to less than full employment and the following
accounts are in need of additional funds.

880-44 MATERIALS -- Cost of materials has increased significantly
over the last year.

880-722 MOTOR EQUIPMENT -- Several trucks need replaced.

880-321 GASOLINE & OIL -- Cost of gasoline nearly doubled over
last year.

EFFECT OF PASSAGE Utilize excess funds in areas where shortages exist.

EFFECT OF NON-PASSAGE Several accounts will be depleted to zero.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$78,000 from Salary Account to various accounts in Street Dept.
Budget.

ASSIGNED TO COMMITTEE (J.N.) Finance